

446916810



# TAX INVOICE

Domenic Maione  
11 Young Street  
NEWTON SA 5074  
AUSTRALIA

**Invoice Date**  
22 Sep 2021

**Invoice Number**  
INV-0158

Seychell Plumbing Pty Ltd  
17B Benjamin Street  
NEWTON SA 5074  
AUSTRALIA

Description	Quantity	Unit Price	Amount AUD
Fire Hose reel	1.00	3,500.00	3,500.00
Job address: Unit 1/9 McGowan Street, Pooraka			
Installed new Hose reel and Backflow valve			
Subtotal			3,500.00
TOTAL GST 10%			350.00
<b>TOTAL AUD</b>			<b>3,850.00</b>

## Due Date: 29 Sep 2021

Bank: National Australian Bank  
Name: Seychell Plumbing  
BSB: 085458  
AC#: 735008767

## PAYMENT ADVICE

To: Seychell Plumbing Pty Ltd  
17B Benjamin Street  
NEWTON SA 5074  
AUSTRALIA

**Customer** Domenic Maione  
**Invoice Number** INV-0158  
**Amount Due** 3,850.00  
**Due Date** 29 Sep 2021

**Amount Enclosed**

Enter the amount you are paying above